

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

GLENN A WADE  
LAURIE L WADE

CASE NO. 05 B 35130

CHAPTER 13

JUDGE: A. BENJAMIN GOLDGAR

Debtor

SSN XXX-XX-4428 SSN XXX-XX-0690

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 09/01/05 and confirmed on 10/28/05.
2. The case was dismissed after confirmation, 12/19/2008.
3. The Debtor paid a total of \$ 126680.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICAS SERVICING CO	CURRENT MORTG	78776.01	.00	78776.01
AMERICAS SERVICING CO	MORTGAGE ARRE	8803.87	.00	5227.50
BENEFICIAL FINANCE CORPO	SECURED	16123.21	.00	16123.21
AMERICAN GENERAL FINANCE	SECURED	200.00	29.98	106.62
CAPITAL ONE AUTO FINANCE	SECURED	24022.43	4762.61	13326.09
UNITED CONSUMER FINANCIA	SECURED	1500.00	226.02	846.33
AT & T	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
SMC	UNSECURED	1784.23	.00	.00
BANK ONE/JPM CHASE	UNSECURED	766.04	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	6493.26	.00	.00
DISH NETWORK	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	360.00	.00	.00
GURNEE DENTAL CARE	UNSECURED	383.66	.00	.00
GURNEE RADIOLOGY CENTER	UNSECURED	NOT FILED	.00	.00
HOME DEPOT CREDIT SERVIC	UNSECURED	NOT FILED	.00	.00
IL BONE & JOINT INSTITUT	UNSECURED	NOT FILED	.00	.00
QUEST DIAGNOSTICS	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	3257.67	.00	.00
RETAILERS NATL BANK	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WEISS MEMORIAL HOSPITAL	UNSECURED	NOT FILED	.00	.00
UNITED COLLECTIONS	UNSECURED	409.00	.00	.00
AMERICAN GENERAL FINANCE	UNSECURED	365.65	.00	.00

Summary of disbursements:

SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
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TOTAL CLMS ALLOWED	129425.52	.00		13819.51	.00	143245.03
PRINCIPAL PAID	114405.76	.00		.00	.00	114405.76
INTEREST PAID	5018.61	.00		.00	.00	5018.61
TOTAL PAID	119424.37	.00		.00	.00	119424.37

The Debtor's attorney, PETER FRANCIS GERACI, was allowed \$ 2700.00 and was paid \$ 1000.00 direct and \$ 1700.00 through the plan.

The Trustee received \$ 5555.63 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 03/16/09

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE